

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-13053-AMC

KELLY L TUTURICE
197 STIRLING COURT
WEST CHESTER PA 19380

Petition Filed Date: 05/05/2018
341 Hearing Date: 06/15/2018
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2020	\$275.00	852214744663	01/28/2020	\$275.00	852214751225	02/11/2020	\$275.00	852214758089
02/25/2020	\$275.00	852214765302	03/10/2020	\$275.00	852214772637	03/24/2020	\$275.00	852214779068
04/06/2020	\$275.00	852214787053	04/21/2020	\$275.00	852214793288	05/05/2020	\$275.00	85221479673
05/19/2020	\$275.00	852214806598	06/01/2020	\$275.00	852214812384	06/16/2020	\$275.00	852214818239
06/30/2020	\$275.00	852214823624	07/14/2020	\$275.00	852214830859	07/27/2020	\$275.00	852214836318
08/11/2020	\$275.00	852214841958	08/24/2020	\$275.00	852214847349	09/09/2020	\$275.00	852214853070
09/22/2020	\$275.00	852214858614	10/06/2020	\$275.00	852214866037	10/20/2020	\$275.00	852214871677
11/03/2020	\$275.00	852214877366	11/18/2020	\$275.00	852214883152	12/01/2020	\$275.00	852214888771
12/15/2020	\$275.00	852214894468	12/30/2020	\$275.00	852259505141	01/15/2021	\$275.00	852259512086
01/26/2021	\$275.00	852259517394	02/09/2021	\$275.00	852259523773	02/23/2021	\$275.00	852259529458
03/09/2021	\$275.00	852259534881	03/23/2021	\$275.00	852259542368	04/06/2021	\$275.00	852259549285
04/20/2021	\$275.00	852259554567	05/04/2021	\$275.00	59559957	05/18/2021	\$275.00	852259565676
06/02/2021	\$275.00	852259571278						
Total Receipts for the Period: \$10,175.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PREMIER ORTHOPAEDIC AND SPORTS MEDICINE »» 001	Unsecured Creditors	\$231.16	\$0.00	\$231.16
3	FIRST FEDERAL CREDIT CONTROL INC »» 003	Unsecured Creditors	\$283.12	\$0.00	\$283.12
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	GLHEC & AFFILIATES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PENNYMAC LOAN SERVICES LLC »» 005	Mortgage Arrears	\$14,783.82	\$14,642.54	\$141.28
6	JOHN L MC CLAIN ESQ »» 006	Attorney Fees	\$5,297.50	\$5,297.50	\$0.00
6	THE CROSSINGS AT EXTON STATION COMM ASSOC INC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-13053-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$22,000.00	Current Monthly Payment:	\$550.00
Paid to Claims:	\$19,940.04	Arrearages:	(\$1,375.00)
Paid to Trustee:	\$1,812.46	Total Plan Base:	\$24,475.00
Funds on Hand:	\$247.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.